

ANNUAL SUBRECIPIENT CONTRACT DETAIL
BY PARENT
FOR THE FISCAL YEAR ENDED 6/30/05

PARENT NAME Jackson-Madison County Airport Authority

Parent Record # 5439

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
Jackson-Madison County Airport Authority	Z02008671	JACKSON-MADISON COUNTY	49400	103	D	11/1/2004	15,830.00
Jackson-Madison County Airport Authority	Z02008671	JACKSON-MADISON COUNTY	49400	103	D	3/1/2005	933.38
Jackson-Madison County Airport Authority	Z02008671	JACKSON-MADISON COUNTY	49400	103	D	3/1/2005	29,391.58
Jackson-Madison County Airport Authority	Z02008671	JACKSON-MADISON COUNTY	49400	103	D	3/1/2005	932.42
Summary for 'REF DOC NUMBER' = Z02008671 (4 detail records)							
Total for Z02008671							47,087.38

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
Jackson-Madison County Airport Authority	Z03014251	JACKSON-MADISON COUNTY	49400	103	D	10/1/2004	7,327.10
Jackson-Madison County Airport Authority	Z03014251	JACKSON-MADISON COUNTY	49400	103	D	6/1/2005	3,763.00
Summary for 'REF DOC NUMBER' = Z03014251 (2 detail records)							
Total for Z03014251							11,090.10

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
Jackson-Madison County Airport Authority	Z04018952	JACKSON-MADISON COUNTY	49400	103	D	10/1/2004	19,198.80
Summary for 'REF DOC NUMBER' = Z04018952 (1 detail record)							
Total for Z04018952							19,198.80

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
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Jackson-Madison County Airport Authority	Z05024778	JACKSON-MADISON COUNTY	49400	103	D	4/1/2005	65,835.00
Jackson-Madison County Airport Authority	Z05024778	JACKSON-MADISON COUNTY	49400	103	D	6/1/2005	5,418.00
Summary for 'REF DOC NUMBER' = Z05024778 (2 detail records)							
Total for Z05024778							71,253.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
Jackson-Madison County Airport Authority	Z05024788	JACKSON-MADISON COUNTY	49400	103	D	6/1/2005	82,195.92
Summary for 'REF DOC NUMBER' = Z05024788 (1 detail record)							
Total for Z05024788							82,195.92